



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: The Committee to Elect Brian Bushweller

Account Number: ***** Date of this Report: 01/08/2010

Reporting Period Start: 01/01/2009 Reporting Period End: 12/31/2009

Office: State Senate - District 17

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY

 X YEAR END

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	01/01/2009 FROM	12/31/2009 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$2,740.89
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$10,951.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$10,951.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$5,397.10
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$5,397.10
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$8,294.79
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$8,294.79



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2009 12/31/2009
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
12/08/2009	Shirley Austin	460 Polly Drummond Hill Rd, Newark, DE 19711	\$25.00	\$25.00
03/30/2009	United Distributors of Delaware LLC	P.O. Box 10370, Wilmington, DE 19850	\$100.00	\$100.00
03/25/2009	DELBANKPAC	P.O. Box 781, Dover, DE 19903	\$250.00	\$100.00
03/25/2009	A.I.A. Delaware	P.O. Box 521, Odessa, DE 19730	\$200.00	\$100.00
03/25/2009	DELPAC	134 E. Water St., Dover, DE 19903	\$100.00	\$100.00
03/25/2009	Artesian Water	P.O. Box 15004, Wilmington, DE 19850	\$100.00	\$100.00
03/25/2009	Tidewater Utilities	1100 S. Little Creek Rd., Dover, DE 19901	\$200.00	\$100.00
03/30/2009	Delaware Racing Assoc.	777 Delaware Park Blvd, Wilmington, DE 19804	\$600.00	\$600.00
03/30/2009	Delaware Healthcare Assoc. Health Execs. Action League	1280 S. Governors Ave, Dover, DE 19904	\$300.00	\$100.00
03/30/2009	Jennifer Ranji	1300 Chadwick Rd, Wilmington, DE 19803	\$100.00	\$100.00
05/01/2009	David Swayze	155 Christiana Landing Dr, Wilmington, DE 19801	\$150.00	\$150.00
05/05/2009	PHI PAC	701 Ninth St, rm 1207, Washington, DC 20068	\$200.00	\$200.00
03/30/2009	Rebecca Byrd	728 Wollaston Ave, Wilmington, DE 19711	\$100.00	\$100.00
03/30/2009	William Campbell	1305 Hilltop Ave, Wilmington, DE 19809	\$100.00	\$100.00
03/30/2009	BHM Insurance Srvs & Govern'l Relations Inc.	306 S. State St., Dover, DE 19901	\$150.00	\$100.00

03/30/2009	Chiro PAC	12 Pennington St, Middletown, DE	\$150.00	\$150.00
03/30/2009	Gary Patterson	41 Park Dr, Dover, DE 19901	\$100.00	\$100.00
03/30/2009	Delaware Automobile & Truck Dealers Assoc. Inc. Action	32 W Loockerman St Ste 101-C, Dover, DE 19904	\$200.00	\$200.00
03/30/2009	Delaware Citizens for Economic Development	42 S. State St, #2, Dover, DE 19901	\$200.00	\$200.00
03/30/2009	Non-Partisan Citizens for Business Expansion	42 S. State St, #2, Dover, DE 19901	\$200.00	\$200.00
03/30/2009	William Wood	1201 Orange St, Wilmington, DE 19801	\$100.00	\$100.00
03/30/2009	DSEA Advocacy Fund for Children & Education	136 E. Water St, Dover, DE 19901	\$200.00	\$200.00
07/01/2009	Medco Health Solutions	100 Parsons Pond Dr, Franklin Lakes, NJ 07417	\$150.00	\$150.00
07/01/2009	Delaware Standardbred Owners Assoc., Inc	830 Walker Rd, Dover, DE 19904	\$300.00	\$200.00
11/03/2009	Boilermakers Local PAC Fund	2300 New Falls Rd, Newportville, PA 19056	\$150.00	\$150.00
11/03/2009	AT & T	1 AT & T Way, Rm 3A153, Bedminster, NJ 07921	\$250.00	\$250.00
11/30/2009	George Christensen	168 Burning Tree Rd, Dover, DE 19904	\$600.00	\$600.00
11/30/2009	John Paradee	1972 Windswept Dr., Dover, DE 19901	\$100.00	\$100.00
11/30/2009	Sonja Biddle	1 Millstone Ct, Dover, DE 19901	\$100.00	\$100.00
11/30/2009	E. Bradford Bennett	52 Stuart Dr, Dover, DE 19901	\$600.00	\$600.00
11/30/2009	Elisa Vassas	478 N. East Ave, Dover, DE 19901	\$25.00	\$25.00
11/30/2009	John Mancus	897 Wilson, Dover, DE 19904	\$100.00	\$100.00
11/30/2009	Leo King	730 Lakewood pl, Dover, DE 19904	\$25.00	\$25.00
11/30/2009	Frances Riddle	1008 E. Division St, Dover, DE 19901	\$100.00	\$100.00
11/30/2009	Charles Oberly	208 Sulky Circle, Wilmington, DE 19810	\$50.00	\$50.00
11/30/2009	Carl Schnee	200 Hitching Post Rd, Wilmington, DE 19803	\$100.00	\$100.00
11/30/2009	Stephanie Bushweller	107 Turn Berry Dr., Avondale, PA 19311	\$100.00	\$100.00
11/30/2009	Mary Kaye Carpenter	P.O. Box 25, Montchanin, DE 19807	\$200.00	\$200.00
11/30/2009	Deborah Street	658 Dyke Branch Rd, Dover, DE 19901	\$50.00	\$50.00
11/30/2009	Barbara Remus	221 Willow Ave, Camden, DE 19934	\$50.00	\$50.00
11/30/2009	Joshua Bushweller	85 Westhill Dr., Wyoming, DE 19934	\$300.00	\$300.00
11/30/2009	R.R.M. Carpenter	P.O. Box 732, Montchanin, DE 19710	\$200.00	\$200.00

11/30/2009	Donald Ward	25051 Ward Farm Ln, Millsboro, DE 19966	\$50.00	\$50.00
11/30/2009	Beverly Corelle	206 Carolina St, Dewey Beach, DE 19971	\$50.00	\$50.00
11/30/2009	F.N. Postlethwait	721 Greenwinged Tr, Wyoming, DE 19934	\$100.00	\$100.00
11/30/2009	Mary Sherlock, PA	8 The Green, Dover, DE 19901	\$100.00	\$100.00
11/30/2009	William Johnston	3301 Coachman Rd, Wilmington, DE 19803	\$150.00	\$150.00
11/30/2009	Fred Neil	521 Weaver Dr, Dover, DE 19901	\$25.00	\$25.00
11/30/2009	Marilyn Hedgecock	1415 Farmview Dr, Dover, DE 19904	\$50.00	\$50.00
11/30/2009	Delaware Healthcare Assoc. Health Execs. Action League	1280 S. Governors Ave, Dover, DE 19904	\$300.00	\$200.00
11/30/2009	James Testerman	306 Weiner Ave, Harrington, DE 19952	\$50.00	\$50.00
11/30/2009	Rebecca Riddle	153 Westminster Dr, Dover, DE 19904	\$50.00	\$50.00
11/30/2009	Mitchell Crane	32859 Inlet Way, Lewes DE 19950	\$50.00	\$50.00
11/30/2009	Morton Kimmel	309 High Ridge Rd, Greenville, DE 19807	\$100.00	\$100.00
11/30/2009	Beverly Bresnahan	14 Muirfield Ct, Dover, DE 19904	\$50.00	\$50.00
11/30/2009	A.I.A. Delaware PAC	P.O. Box 521, Odessa De 19730	\$200.00	\$100.00
11/30/2009	Irving Levitt	610 N. Governors Ave, Dover, DE 19904	\$36.00	\$18.00
11/30/2009	Edward Goate	567 Westwood Dr, Dover, DE 19904	\$25.00	\$25.00
11/30/2009	BHM Insurance Srvs & Govern'l Relations Inc.	306 S. State St, Dover, DE 19901	\$150.00	\$50.00
11/30/2009	Vincent Meconi	105 Churchill Ln, Wilmington, DE 19808	\$150.00	\$150.00
11/30/2009	Dorothy Frank	1203 Walker Rd, Apt 234, Dover, DE 19904	\$25.00	\$25.00
11/30/2009	Philip Chase	12 Evergreen Ln, Port Jervis, NY 12771	\$400.00	\$200.00
11/30/2009	Edward Christian, Jr.	9 Pennwood Dr, Dover, DE 19901	\$200.00	\$200.00
11/30/2009	Carrie Strine	882 Benge Rd, Hockessin, DE 19707	\$50.00	\$50.00
11/30/2009	Charles Salkin	15 Maple Ln, Dover, DE 19901	\$100.00	\$100.00
11/30/2009	Barbara Zaragoza	6 Pintail Pl, Wyoming, DE 19934	\$100.00	\$100.00
11/30/2009	Jeanne Persinger	55 Old Mill Rd, Dover, DE 19901	\$40.00	\$40.00
11/30/2009	Richard Ennis	351 Sunnyside Rd, Smyrna, DE 19977	\$100.00	\$100.00
11/30/2009	DELBANKPAC	P.O. Box 781, Dover, DE 19903	\$250.00	\$150.00
11/30/2009	Delbert Methner	43 Riding Wood Ln, Camden, DE 19934	\$100.00	\$100.00

11/30/2009	Henry Topel	P.O. Box 4340, Wilmington, DE 19807	\$200.00	\$200.00
11/30/2009	Karen Nickerson	24 Stoney Dr, Dover, DE 19904	\$25.00	\$25.00
12/23/2009	Tidewater Utilities	1100 S. Little Creek Rd, Dover, DE 19901	\$200.00	\$100.00
12/29/2009	Lucinda Cattermole	P.O. Box 732, Montchanin, DE 19710	\$200.00	\$200.00
12/08/2009	Irving Levitt	610 N. Governors Ave, Dover, DE 19904	\$36.00	\$18.00
12/21/2009	Robert Campbell	1153 Cottage Rd, Charleston, SC 29412	\$50.00	\$50.00
12/21/2009	Philip Chase	12 Evergreen Ln, Port Jervis, NY, 12771	\$400.00	\$200.00
12/21/2009	C. Shawn McKeegan	7425 Democracy Blvd, #314, Bethesda, MD 20817	\$100.00	\$100.00
12/21/2009	Anne Canby	2 Selbourne Dr, Wilmington, DE 19807	\$100.00	\$100.00
12/31/2009	Richard Scrafford	266 Pine Valley Rd, Dover, DE 19904	\$50.00	\$50.00
12/31/2009	Carpenters Local 626 PAC	P.O. Box 151, New Castle, DE 19720	\$600.00	\$600.00
12/31/2009	Delaware Standardbred Owners Assoc., Inc.	830 Walker Rd, Dover DE 19904	\$300.00	\$100.00
12/31/2009	Edward J. Freel	4633 Talley Hill Ln, Wilmington, NJ 19803	\$100.00	\$100.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$10,951.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$10,951.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2009 12/31/2009
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
03/16/2009	Rocky Bushweller	103 Burning Tree Rd, Dover, DE 19904	\$3,814.00	\$3,285.00
04/10/2009	Rocky Bushweller	103 Burning Tree Rd, Dover, DE 19904	\$439.61	\$439.61
04/19/2009	Delaware Democratic Party	P.O. Box 2065, Wilmington, DE 19899	\$125.00	\$125.00
04/24/2009	The Achiever Program	PO Box 655, Dover, DE 19903	\$58.00	\$58.00
08/23/2009	29th RD Committee	P.O. Box 311, Kenton, DE 19955	\$200.00	\$200.00
08/23/2009	Caesar Rodney Football Boosters	239 Old North Rd, Camden, DE 19934	\$75.00	\$75.00
08/29/2009	Dover High Band Boosters	1 Pat Lynn Rd, Dover, DE 19904	\$60.00	\$60.00
09/14/2009	Print 'n Press	110 W. Market St., Wilmington, DE 19804	\$818.00	\$518.00
09/14/2009	United States Post Office	Dover, DE 19901	\$246.49	\$246.49
10/31/2009	Rocky Bushweller	103 Burning Tree Rd, Dover, DE 19904	\$90.00	\$90.00
11/18/2009	Print 'n Press	110 W. Market St., Wilmington, DE 19804	\$818.00	\$300.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$5,397.10
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$5,397.10



SCHEDULE D-1 - LOANS RECEIVED

Account Number: ***** Reporting Period: 01/01/2009 12/31/2009
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



SCHEDULE D-2 - LOANS

Account Number: *****

Reporting Period: 01/01/2009
FROM

12/31/2009
TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: ***** Reporting Period: 01/01/2009 12/31/2009
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 01/01/2009
FROM

12/31/2009
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2009
FROM

12/31/2009
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			